at the Sacramento Valley National Cemetery. He will take to his grave pieces of shrapnel from the injuries he sustained at Mount Cabunganan. He will also take the Distinguished Service Cross that he was supposed to have been awarded 74 years ago.

I want to say to his family on behalf of our country that this long-missing medal now attests that the American people finally know what the Felt family has known all along, that he really was and is our Nation's hero, too.

Mr. Speaker, I wanted to tell this story tonight, not for Leon Felt's sake, but for our country's sake, to remind

us what we owe heroes like him for the sacrifices often unrecognized and unrequited that they have made, to answer James Michener's haunting question: "Where do we get such men?"—and also to place in the RECORD in these hallowed Halls an apology, really, for a 74-year-old clerical mistake, a snafu that prevented him from knowing in life the gratitude and respect that our Nation can now express only after his death.

Mr. Speaker, I ask that the House observe a moment of silence to honor the memory of Technician Fifth Grade Leon Gustave Felt, United States Army, recipient of the Distinguished Service Cross.

Mr. Speaker, I vield back the balance of my time.

ADJOURNMENT

Mr. McCLINTOCK. Mr. Speaker. I move that the House do now adjourn.

The motion was agreed to; accordingly (at 8 o'clock and 6 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, October 24, 2019, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second and third quarters of 2019, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, EXPENDED BETWEEN SEPT. 4 AND SEPT. 8, 2019

	Date		Per diem ¹		iem ¹	Transpo	ortation	Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Nancy Pelosi Wyndee Parker Terri McCullough Kate Knudson	9/5 9/5 9/5 9/5	9/8 9/8 9/8 9/8	France France France		2,418.00 1,526.00 1,526.00 1,526.00		(3) 1,034.50 1,034.50 1,034.50				2,418.00 2,560.50 2,560.50 2,560.50
Dr. Brian Monahan Committee total	9/5	9/8	France		1,526.00 8,522.00		3,103.50				2,560.50 11,625.50

Per diem constitutes lodging and meals.

HON, NANCY PELOSI, Oct. 7, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019

	Date			Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

HON, JERROLD NADLER, Oct. 15, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019

	Date			Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Amata Radewagen	6/28	6/30	Switzerland		1,151.03				493.74		1,644.77
	6/30	7/4	Israel		2,106.00				967.46		3,073.46
	7/4	7/6	Qatar		769.05				206.65		975.70
	7/6	7/7	Cyprus		585.11				591.01		1,176.12
	7/7	7/7	Greece		257.00				39.20		296.20
Sarah Lim	8/15	8/29	Switzerland		4,332.91		2,462.13				6,795.04
Kenneth Degenfelder	7/26	7/31	Micronesia		328.00		2,750.09				3,078.09
Brian Modeste	7/26	7/31	Micronesia		328.00		2,450.09				2,778.09
Committee total					9,857.10		7,662.31		2,298.06		19,817.47

¹ Per diem constitutes lodging and meals.

HON. RAÚL M. GRIJALVA, Oct. 11, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019

	Date			Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return, \boxtimes

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
3 Military air transportation.

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.